

#291 *ref for refund*  
*DEPT* REF-26-03  
RM-307



00684.002742

OFFICE OF THE  
PATENT & TRADEMARK  
NOV 26 2002

PATENT APPLICATION

IN THE U.S. PATENT AND TRADEMARK OFFICE

In re Application of:	)	
NORIBUMI KOITABASHI ET AL.	)	Examiner: M. Grendzynski
Appln. No.: 09/131,744	)	Group Art Unit: 1774
Filed: August 10, 1998	)	
For: A RECORDING METHOD	)	November 26, 2002

Commissioner of Patents and Trademarks  
Washington, D.C. 20231

REQUEST FOR REFUND

Sir:

In connection with the above-identified application, Applicants request a refund of \$920.00 for an Extension Fee which was paid by check and also charged to our Deposit Account. It is requested that the refund be applied as a credit to our Deposit Account No. 06-1205.


On October 10, 2001 as indicated on the attached Petition Under 37 C.F.R. § 1.136(a), Applicants forwarded a check in the amount of \$920.00 to cover the Extension Fee. Also enclosed is a copy of the postcard acknowledging receipt of the check by the Patent and Trademark Office.

Applicants' attorney received a Monthly Statement of Deposit Account dated November 30, 2001, copy attached, indicating that Deposit Account No. 06-1205 was charged \$920.00.

Accordingly, Applicants hereby request and authorize the Commissioner to credit to Deposit Account No. 06-1205 the amount of \$920.00, in order to resolve this matter.

Applicants' undersigned attorney may be reached in our Washington, D.C. office by telephone at (202) 530-1010. All correspondence should continue to be directed to our below listed address.

Respectfully submitted,

  
Attorney for Applicants  
Jean K. Dudek  
Registration No. 30,938

FITZPATRICK, CELLA, HARPER & SCINTO  
30 Rockefeller Plaza  
New York, New York 10112  
Facsimile: (212) 218-2200

NY\_MAIN 309459 v 1



Commissioner for Patents  
Washington, D.C. 20231

Date 10/10/01  
Mo. Day Yr.

Atty. Docket 684 2742

Application No. 09/131,744

Sir: Kindly acknowledge receipt of the accompanying:

- ☐ Response to Official Action: \_\_\_\_\_  
☐ Check for \$ \_\_\_\_\_ (claims fee)  
☒ Petition under 37 CFR 1.136 and Check for \$ 920.00  
☒ Notice of Appeal and Check for \$ 320.00 documents  
☐ Information Disclosure Statement, PTO-1449 and \_\_\_\_\_ priority applications  
☐ Claim for priority and certified copies of \_\_\_\_\_ priority applications  
☐ Issue fee transmittal and Check for \$ \_\_\_\_\_  
☐ Other (specify) \_\_\_\_\_

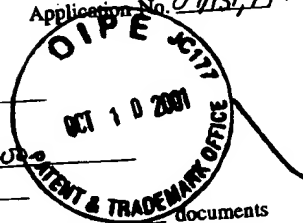
by placing your receiving date stamp hereon and returning to deliverer.

Atty. 240/1412

Due Date 10/10/01  
Mo. Day Yr.

By htul

FCIS-0-00





UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and  
return top portion with your check. Make check  
payable to Commissioner of Patents & Trademarks.

Account No.	061205
Date	11-30-01
Page	4

FITZPATRICK CELLA HARPER & SCINTO

FINA

30 ROCKEFELLER PLAZA

NEW YORK NY 10112-3801

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
DAY	YR.						
13	01	23	09883321	1907.P126	102		
13	01	24	09883321	1907.P126	103	80.00	10722.00
13	01	72	492227	NOT IN SYSTEM	465	36.00	10686.00
13	01	78	09450751	35.C14053	561	60.00	10626.00
13	01	80	09046953	865.4228	561	30.00	10596.00
13	01	82	08670204	35.C11499	561	30.00	10566.00
13	01	100	08902160	862.1896	561	30.00	10536.00
13	01	102	08445997	862.478-DII	561	30.00	10506.00
13	01	106	08958369	35.C12350	561	30.00	10476.00
13	01	231	492441	NOT IN SYSTEM	566	30.00	10446.00
13	01	232	492443		570	45.00	10401.00
14	01	3	75981686	2467.8008D	361	25.00	10376.00
14	01	3	09404837	35.C13873	704	325.00	10051.00
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14	01	19	08682047	150.0013-010	561	-4.00	10135.00
14	01	21	08682047	35.G1767	561	-30.00	10165.00
14	01	28	09078557	862.2315	561	30.00	10135.00
14	01	29	492561	NOT IN SYSTEM	569	30.00	10105.00
4	01	31	492565		569	25.00	10080.00
4	01	35	492569		569	25.00	10055.00
4	01	35	08521272	1272.7622	561	25.00	10030.00
4	01	63	08506025	862.1211	561	30.00	10000.00
4	01	67	08886410	35.G-1985	104	30.00	9970.00
4	01	74	09584736	684.3030	561	10.00	9960.00
4	01	74	09131744	684.2742	117	30.00	9930.00
4	01	75	29138713	35.CD11364	561	920.00	9010.00
4	01	77	29144543	35.CD11379	561	30.00	8980.00
4	01	79	29142940	35.CD11374	561	30.00	8950.00
4	01	81	29137434	35.CD11337	561	30.00	8920.00
4	01	95	09413892	865.3922	561	30.00	8890.00
4	01	104	09749931	35.C15032	561	30.00	8860.00
4	01	109	29138967	2881.100	561	30.00	8830.00
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						30.00	8680.00

AMOUNT SUFFICIENT TO  
ALL SERVICES REQUESTED  
ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

\*\*\* OD INDICATES OVERDRAWN \*\*\*